

Exhibit 8

Date	Description	Credits	Debits
5/18/2021	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 10,000.00	\$ -
5/21/2021	WF Home Mtg Auto Pay 052121 xxxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.05
6/3/2021	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 5,000.00	\$ -
6/4/2021	WF Home Mtg Auto Pay 060421 xxxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.05
8/16/2021	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 5,000.00	\$ -
8/20/2021	WF Home Mtg Auto Pay 082021 xxxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.05
9/14/2021	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 5,000.00	\$ -
9/14/2021	WF Home Mtg Retry Pymt 090321 xxxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.06
9/15/2021	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 5,000.00	\$ -
9/15/2021	WF Home Mtg Retry Pymt 091021 xxxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.05
9/17/2021	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 5,000.00	\$ -
9/17/2021	WF Home Mtg Auto Pay 091721 xxxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.05
10/1/2021	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxxx9174	\$ 7,500.00	\$ -
10/1/2021	WF Home Mtg Auto Pay 100121 xxxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.06
10/22/2021	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 5,000.00	\$ -
10/22/2021	WF Home Mtg Auto Pay 102221 xxxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.05
10/29/2021	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 7,000.00	\$ -
10/29/2021	WF Home Mtg Auto Pay 102921 xxxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.06
11/5/2021	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 10,000.00	\$ -
11/5/2021	WF Home Mtg Auto Pay 110521 xxxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.05
11/9/2021	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 5,000.00	\$ -

Date	Description	Credits	Debits
11/10/2021	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 10,000.00	\$ -
11/12/2021	WF Home Mtg Auto Pay 111221 xxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.05
11/19/2021	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 10,000.00	\$ -
11/19/2021	WF Home Mtg Auto Pay 111921 xxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.05
11/22/2021	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 5,000.00	\$ -
12/1/2021	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 20,000.00	\$ -
12/1/2021	WF Home Mtg Retry Pymt 112621 xxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.06
12/3/2021	WF Home Mtg Auto Pay 120321 xxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.05
12/9/2021	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 6,000.00	\$ -
12/10/2021	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 3,000.00	\$ -
12/10/2021	WF Home Mtg Auto Pay 121021 xxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.05
12/24/2021	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 10,000.00	\$ -
12/24/2021	WF Home Mtg Auto Pay 122421 xxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.06
12/31/2021	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 3,000.00	\$ -
12/31/2021	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 4,000.00	\$ -
12/31/2021	WF Home Mtg Auto Pay 123121 xxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.05
1/14/2022	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 6,000.00	\$ -
1/14/2022	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 5,000.00	\$ -
1/14/2022	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 10,000.00	\$ -
1/14/2022	WF Home Mtg Auto Pay 011422 xxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.06

Date	Description	Credits	Debits
2/14/2022	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 6,500.00	\$ -
2/14/2022	WF Home Mtg Retry Pymt 020422 xxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.05
3/3/2022	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 50,000.00	\$ -
3/4/2022	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 41,000.00	\$ -
3/4/2022	WF Home Mtg Auto Pay 030422 xxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.05
3/7/2022	WF Home Mtg Retry Pymt 022522 xxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.05
3/8/2022	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 500,000.00	\$ -
3/11/2022	WF Home Mtg Auto Pay 031122 xxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.06
3/18/2022	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 5,000.00	\$ -
3/18/2022	WF Home Mtg Auto Pay 031822 xxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.05
3/25/2022	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 2,500.00	\$ -
3/25/2022	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 2,500.00	\$ -
3/25/2022	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 4,000.00	\$ -
3/25/2022	WF Home Mtg Auto Pay 032522 xxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.05
4/11/2022	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 15,000.00	\$ -
4/11/2022	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 5,000.00	\$ -
4/11/2022	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 5,000.00	\$ -
4/11/2022	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 1,000.00	\$ -
4/11/2022	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 10,000.00	\$ -
4/11/2022	WF Home Mtg Retry Pymt 040122 xxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.05

Date	Description	Credits	Debits
4/22/2022	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 20,000.00	\$ -
4/22/2022	WF Home Mtg Auto Pay 042222 xxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.05
4/29/2022	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 10,000.00	\$ -
4/29/2022	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 1,000.00	\$ -
4/29/2022	WF Home Mtg Auto Pay 042922 xxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.05
5/5/2022	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 5,000.00	\$ -
5/5/2022	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 12,500.00	\$ -
5/6/2022	WF Home Mtg Auto Pay 050622 xxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.06
5/20/2022	Online Transfer From Chris Pettit & Associates PC BusinessChecking xxxxxx9174	\$ 5,000.00	\$ -
5/20/2022	WF Home Mtg Auto Pay 052022 xxxxxx0044 Christopher J Pettit	\$ -	\$ 4,031.05
		TOTAL \$ 862,500.00	\$ 116,900.53